

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 7/12/04

Time: 1:00 – 1:15 PM (EST)

Attendees Veteran Affairs

Cathy Wasson, COTR, HAC

Contractor

Richard Pectol, Vice President, Abacus Technology

Reba Suits, Director Managed Care Services, HealthNet

John Bell, DRG Recoupment Manager, HealthNet

John Pieters, Program Manager, HealthNet

Brad Harrington, Reports Analyst, Health Net

Sharon Lopez, DRG Manager, Health Net

***Meeting
Minutes***

Conference Call Summary

- 1) Attendee Identification: Participants identified themselves. Minutes of June 14, 2004 were accepted without correction.
- 2) Review of action items:
 - a) Item 1: Offset Reports
HealthNet and the VA have reviewed the offset report. The cases to be held are being entered into the system. Cathy Wasson will research the length of time that Treasury needs to establish the offsets. Cathy Wasson reported that the offset file should be sent by the end of July. (ECD: July 2004)
 - b) Item 2: New Vendors
Cathy Wasson provided the listing of new providers to Les Niemiec (Fee Program Office) and he should respond this week. (ECD: August 2004)
- 3) New Business:
 - a) Item 1: Information Requests
The VA requested that all information requests be sent to the Medical Center instead of the VISN Coordinator with a copy of the coversheet sent to the VISN Coordinator. HealthNet agreed that this would be a good solution and will begin with the next mail out. (Closed)
 - b) Item 2: Contact Listing
Cathy Wasson is working on validating the Contact Listing and will send it to HealthNet by the end of the week. HealthNet requested that John Bell's title be changed to Manager on the contact listing. (Closed)
 - c) Item 3: Phone Number
HealthNet verified with the VA that the (303) 331-7507 is a valid extension and should remain on the letters. (Closed)

d) Item 4: Mill Bill

HealthNet would like to send the VA a spreadsheet with any Mill Bill claims that they discover and need additional information. Cathy Wasson stated that that would be acceptable and will follow up on the requests. (Closed)

e) Item 5: Unknown Station Numbers

HealthNet sent Cathy Wasson a list of Station Numbers that are not on the Contact List. Cathy Wasson will check with Les Niemiec to determine the correct station for these claims and send the information to John Bell. (ECD: July 2004)

f) Item 5: Modifications to the Contract

Dick Pectol stated that he would like to review all of the modifications to the contract with Cathy Wasson. There are several modifications with the same number and the dates do not match the modification number. Cathy Wasson will call Dick Pectol to discuss the modifications. (Closed)

Next Call 4) Next Conference Call: August 9, 2004

/s/ Cathy Wasson COTR